

Office Mailing Address:  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-17188-AMC**

Roxanne Ramos  
Wilfred Ramos  
7109 Valley Avenue  
Philadelphia PA 19128

Petition Filed Date: 11/15/2019  
341 Hearing Date: 12/20/2019  
Confirmation Date: 01/13/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$300.00		02/18/2020	\$300.00		03/16/2020	\$300.00	
04/20/2020	\$300.00		05/18/2020	\$300.00		06/15/2020	\$300.00	
07/20/2020	\$300.00		08/17/2020	\$300.00		09/21/2020	\$300.00	
10/20/2020	\$300.00		11/17/2020	\$300.00		12/21/2020	\$300.00	
01/19/2021	\$100.00		02/16/2021	\$100.00		03/15/2021	\$100.00	
04/20/2021	\$100.00		05/17/2021	\$100.00				
<b>Total Receipts for the Period: \$4,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,400.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Roxanne Ramos	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$3,255.00	\$3,255.00	\$0.00
1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$717.46	\$0.00	\$717.46
3	TOYOTA MOTOR CREDIT CORP »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$319.43	\$0.00	\$319.43
5	FREEDOM MORTGAGE CORPORATION »» 005	Mortgage Arrears	\$211.21	\$211.21	\$0.00
6	QUANTUM3 GROUP LLC as agent for »» 006	Unsecured Creditors	\$3,521.66	\$16.30	\$3,505.36
7	QUANTUM3 GROUP LLC as agent for »» 007	Unsecured Creditors	\$630.85	\$0.00	\$630.85
8	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$2,096.38	\$0.00	\$2,096.38
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$3,816.96	\$17.65	\$3,799.31
10	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$691.42	\$0.00	\$691.42
11	QUANTUM3 GROUP LLC as agent for »» 011	Unsecured Creditors	\$3,136.76	\$17.35	\$3,119.41
12	DEPARTMENT STORE NATIONAL BANK »» 012	Unsecured Creditors	\$2,213.29	\$0.00	\$2,213.29
13	MEMBERS 1ST FCU »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 19-17188-AMC**

14	JEFFERSON CAPITAL SYSTEMS LLC »» 014	Unsecured Creditors	\$4,220.91	\$15.57	\$4,205.34
15	JEFFERSON CAPITAL SYSTEMS LLC »» 015	Unsecured Creditors	\$4,477.05	\$16.51	\$4,460.54
16	JEFFERSON CAPITAL SYSTEMS LLC »» 016	Unsecured Creditors	\$4,751.40	\$17.52	\$4,733.88
17	JEFFERSON CAPITAL SYSTEMS LLC »» 017	Unsecured Creditors	\$718.74	\$0.00	\$718.74
18	JEFFERSON CAPITAL SYSTEMS LLC »» 018	Unsecured Creditors	\$627.29	\$0.00	\$627.29
19	JEFFERSON CAPITAL SYSTEMS LLC »» 019	Unsecured Creditors	\$8,408.86	\$38.90	\$8,369.96
20	JEFFERSON CAPITAL SYSTEMS LLC »» 020	Unsecured Creditors	\$2,174.41	\$0.00	\$2,174.41
21	JEFFERSON CAPITAL SYSTEMS LLC »» 021	Unsecured Creditors	\$1,330.60	\$0.00	\$1,330.60
22	WELLS FARGO »» 022	Unsecured Creditors	\$3,047.59	\$16.87	\$3,030.72
23	JEFFERSON CAPITAL SYSTEMS LLC »» 023	Unsecured Creditors	\$3,022.95	\$16.74	\$3,006.21
24	WELLS FARGO BANK NEVADA NA »» 024	Unsecured Creditors	\$9,175.07	\$42.45	\$9,132.62
25	WELLS FARGO BANK NEVADA NA »» 025	Unsecured Creditors	\$6,556.92	\$36.31	\$6,520.61
26	CITIBANK NA »» 026	Unsecured Creditors	\$7,712.56	\$42.70	\$7,669.86
27	CITIBANK NA »» 027	Unsecured Creditors	\$1,787.21	\$0.00	\$1,787.21
28	CITIBANK NA »» 028	Unsecured Creditors	\$5,016.27	\$18.50	\$4,997.77
29	CITIBANK NA »» 029	Unsecured Creditors	\$7,802.31	\$43.18	\$7,759.13
30	POLICE & FIRE FCU »» 030	Unsecured Creditors	\$4,879.51	\$18.00	\$4,861.51
31	POLICE & FIRE FCU »» 031	Unsecured Creditors	\$1,573.30	\$0.00	\$1,573.30
32	TD BANK USA NA »» 032	Unsecured Creditors	\$4,643.75	\$17.13	\$4,626.62
33	CITY OF PHILADELPHIA (LD) »» 033	Secured Creditors	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,400.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$3,857.89	Arrearages:	(\$200.00)
Paid to Trustee:	\$385.40	Total Plan Base:	\$8,400.00
Funds on Hand:	\$156.71		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).